

2022 Fountain County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$181,484.38	\$450,873.52	\$0.00	\$116,150.67	\$748,508.57

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FOUNTAIN COUNTY	County		\$4,900,703	\$4,984,040.86	\$30,374.79	\$127,306.01	\$157,680.80	\$4,826,360.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,586,610	\$3,647,601.43	\$22,229.98	\$93,169.70	\$115,399.68	\$3,532,201.75	N	N
	2015 REASSESSMENT	0124	\$326,599	\$332,153.46	\$2,024.28	\$8,484.11	\$10,508.39	\$321,645.07	N	N
	CUMULATIVE VOTING MACHINE	0191	\$42,749	\$43,475.58	\$264.96	\$1,110.49	\$1,375.44	\$42,100.14	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$555,732	\$565,182.58	\$3,444.45	\$14,436.31	\$17,880.76	\$547,301.82	N	N
	HEALTH	0801	\$104,307	\$106,080.42	\$646.50	\$2,709.58	\$3,356.08	\$102,724.34	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$284,706	\$289,547.38	\$1,764.62	\$7,395.83	\$9,160.45	\$280,386.93	N	N
CAIN TOWNSHIP	Township		\$43,702	\$44,452.28	\$113.16	\$140.15	\$253.31	\$44,198.97		
	GENERAL	0101	\$12,470	\$12,660.74	\$40.45	\$70.07	\$110.52	\$12,550.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,470	\$12,660.74	\$40.45	\$70.07	\$110.52	\$12,550.21	N	N
	FIRE	1111	\$11,945	\$12,179.37	\$20.54	\$0.00	\$20.54	\$12,158.83	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,817	\$6,951.43	\$11.72	\$0.00	\$11.72	\$6,939.71	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
DAVIS TOWNSHIP	Township		\$21,964	\$22,422.88	\$118.39	\$2.75	\$121.14	\$22,301.74		
	GENERAL	0101	\$11,197	\$11,431.27	\$60.36	\$1.40	\$61.76	\$11,369.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,378	\$1,406.93	\$7.43	\$0.17	\$7.60	\$1,399.32	N	N
	FIRE	1111	\$8,398	\$8,573.45	\$45.27	\$1.05	\$46.32	\$8,527.14	N	N
	CEMETERY	2120	\$991	\$1,011.23	\$5.34	\$0.12	\$5.46	\$1,005.76	N	N
FULTON TOWNSHIP	Township		\$13,896	\$14,177.80	\$111.22	\$0.00	\$111.22	\$14,066.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,896	\$14,177.80	\$111.22	\$0.00	\$111.22	\$14,066.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$6,563	\$6,673.79	\$17.76	\$0.00	\$17.76	\$6,656.03		
	GENERAL	0101	\$4,972	\$5,055.90	\$13.45	\$0.00	\$13.45	\$5,042.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$1,591	\$1,617.89	\$4.30	\$0.00	\$4.30	\$1,613.58	N	N
LOGAN TOWNSHIP	Township		\$55,734	\$56,481.99	\$230.54	\$3,556.14	\$3,786.68	\$52,695.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,354	\$24,661.79	\$111.50	\$1,778.07	\$1,889.57	\$22,772.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,354	\$24,661.79	\$111.50	\$1,778.07	\$1,889.57	\$22,772.22	N	N

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LOGAN TOWNSHIP	FIRE	1111	\$7,026	\$7,158.41	\$7.54	\$0.00	\$7.54	\$7,150.87	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MILLCREEK TOWNSHIP	Township		\$14,956	\$15,215.02	\$71.65	\$120.22	\$191.87	\$15,023.16		
	GENERAL	0101	\$14,956	\$15,215.02	\$71.65	\$120.22	\$191.87	\$15,023.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RICHLAND TOWNSHIP	Township		\$39,602	\$40,183.92	\$27.74	\$0.91	\$28.65	\$40,155.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,344	\$12,521.03	\$11.09	\$0.61	\$11.70	\$12,509.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,950	\$2,992.45	\$2.65	\$0.15	\$2.80	\$2,989.65	N	N
	FIRE	1111	\$21,358	\$21,678.00	\$11.35	\$0.00	\$11.35	\$21,666.65	N	N
	RECREATION	1312	\$2,950	\$2,992.45	\$2.65	\$0.15	\$2.80	\$2,989.65	N	N
SHAWNEE TOWNSHIP	Township		\$31,993	\$32,402.45	\$43.83	\$0.00	\$43.83	\$32,358.62		
	GENERAL	0101	\$14,956	\$15,147.03	\$20.49	\$0.00	\$20.49	\$15,126.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,957	\$7,046.42	\$9.53	\$0.00	\$9.53	\$7,036.89	N	N
	FIRE	1111	\$10,080	\$10,208.99	\$13.81	\$0.00	\$13.81	\$10,195.18	N	N
TROY TOWNSHIP	Township		\$72,368	\$73,490.83	\$564.56	\$1,750.37	\$2,314.92	\$71,175.90		
	GENERAL	0101	\$15,030	\$15,269.05	\$176.84	\$875.18	\$1,052.02	\$14,217.03	N	N

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TROY TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$15,030	\$15,269.05	\$176.84	\$875.18	\$1,052.02	\$14,217.03	N	N
	FIRE	1111	\$16,969	\$17,227.44	\$84.58	\$0.00	\$84.58	\$17,142.86	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,339	\$25,725.29	\$126.30	\$0.00	\$126.30	\$25,598.99	N	N
VAN BUREN TOWNSHIP	Township		\$83,887	\$85,884.60	\$856.10	\$1,081.77	\$1,937.87	\$83,946.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$44,166	\$45,353.00	\$487.49	\$812.31	\$1,299.80	\$44,053.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,651	\$15,044.46	\$161.71	\$269.46	\$431.17	\$14,613.29	N	N
	FIRE	1111	\$18,646	\$18,956.42	\$153.89	\$0.00	\$153.89	\$18,802.53	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,424	\$6,530.72	\$53.02	\$0.00	\$53.02	\$6,477.70	N	N
WABASH TOWNSHIP	Township		\$12,416	\$12,616.42	\$77.25	\$0.00	\$77.25	\$12,539.16		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$12,416	\$12,616.42	\$77.25	\$0.00	\$77.25	\$12,539.16	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ATTICA CIVIL CITY	City/Town		\$1,181,988	\$1,194,532.47	\$6,785.23	\$114,905.13	\$121,690.36	\$1,072,842.11		
	GENERAL	0101	\$680,186	\$687,405.27	\$3,904.63	\$66,123.27	\$70,027.89	\$617,377.37	N	N

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ATTICA CIVIL CITY	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$200,979	\$203,111.84	\$1,153.72	\$19,537.85	\$20,691.57	\$182,420.27	N	N
	PARK	1303	\$153,747	\$155,378.38	\$882.59	\$14,946.24	\$15,828.83	\$139,549.55	N	N
	CEMETERY	2120	\$97,907	\$98,946.34	\$562.04	\$9,517.90	\$10,079.94	\$88,866.40	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$49,169	\$49,690.64	\$282.25	\$4,779.87	\$5,062.12	\$44,628.51	N	N
COVINGTON CIVIL CITY	City/Town		\$842,999	\$856,968.40	\$15,780.16	\$99,420.80	\$115,200.96	\$741,767.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$316,718	\$321,966.65	\$5,928.67	\$37,352.81	\$43,281.49	\$278,685.16	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$379,943	\$386,239.28	\$7,112.19	\$44,809.37	\$51,921.56	\$334,317.72	N	N
	PARK & RECREATION	1301	\$132,461	\$134,655.69	\$2,479.54	\$15,622.02	\$18,101.56	\$116,554.13	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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COVINGTON CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,877	\$14,106.79	\$259.76	\$1,636.59	\$1,896.35	\$12,210.43	N	N
HILLSBORO CIVIL TOWN	City/Town		\$80,094	\$79,363.62	\$948.60	\$2,989.73	\$3,938.34	\$75,425.29		
	GENERAL	0101	\$80,094	\$79,363.62	\$948.60	\$2,989.73	\$3,938.34	\$75,425.29	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGMAN CIVIL TOWN	City/Town		\$85,198	\$86,875.33	\$881.70	\$4,436.93	\$5,318.63	\$81,556.70		
	GENERAL	0101	\$78,959	\$80,513.63	\$817.14	\$4,112.02	\$4,929.16	\$75,584.47	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,239	\$6,361.70	\$64.57	\$324.91	\$389.47	\$5,972.22	N	N
MELLOTT CIVIL TOWN	City/Town		\$18,859	\$18,787.52	\$165.65	\$20.70	\$186.34	\$18,601.17		
	GENERAL	0101	\$18,859	\$18,787.52	\$165.65	\$20.70	\$186.34	\$18,601.17	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MELLOTT CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NEWTOWN CIVIL TOWN	City/Town		\$21,938	\$22,335.25	\$9.76	\$0.00	\$9.76	\$22,325.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,491	\$19,844.31	\$8.67	\$0.00	\$8.67	\$19,835.64	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,447	\$2,490.94	\$1.09	\$0.00	\$1.09	\$2,489.85	N	N
VEEDERSBURG CIVIL TOWN	City/Town		\$359,943	\$373,812.91	\$5,110.56	\$14,133.77	\$19,244.33	\$354,568.58		
	GENERAL	0101	\$158,934	\$165,058.22	\$2,256.58	\$6,240.81	\$8,497.39	\$156,560.83	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$153,975	\$159,908.28	\$2,186.18	\$6,046.09	\$8,232.27	\$151,676.01	N	N
	SWIMMING POOL	1313	\$21,989	\$22,836.61	\$312.21	\$863.45	\$1,175.66	\$21,660.95	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$25,045	\$26,009.80	\$355.59	\$983.42	\$1,339.02	\$24,670.79	N	N

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WALLACE CIVIL TOWN	City/Town		\$1,101	\$1,122.98	\$0.00	\$0.00	\$0.00	\$1,122.98		
	GENERAL	0101	\$1,101	\$1,122.98	\$0.00	\$0.00	\$0.00	\$1,122.98	N	N
ATTICA CONSOLIDATED SCHOOL CORPORATION	School		\$2,439,761	\$2,474,292.09	\$9,745.39	\$105,891.47	\$115,636.86	\$2,358,655.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,149,839	\$1,166,113.15	\$4,592.92	\$0.00	\$4,592.92	\$1,161,520.23	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,289,922	\$1,308,178.94	\$5,152.47	\$105,891.47	\$111,043.94	\$1,197,135.00	N	N
COVINGTON COMMUNITY SCHOOL CORPORATION	School		\$1,979,626	\$2,012,661.61	\$20,008.77	\$74,548.10	\$94,556.87	\$1,918,104.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$779,719	\$792,730.65	\$7,880.89	\$0.00	\$7,880.89	\$784,849.76	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,199,907	\$1,219,930.96	\$12,127.88	\$74,548.10	\$86,675.98	\$1,133,254.98	N	N
SOUTHEAST FOUNTAIN SCHOOL CORPORATION	School		\$3,330,533	\$3,393,817.25	\$17,349.23	\$26,134.08	\$43,483.31	\$3,350,333.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$958,229	\$976,436.71	\$4,991.56	\$0.00	\$4,991.56	\$971,445.16	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,372,304	\$2,417,380.54	\$12,357.68	\$26,134.08	\$38,491.76	\$2,378,888.78	N	N
ATTICA PUBLIC LIBRARY	Library		\$253,400	\$257,088.67	\$1,207.72	\$14,231.88	\$15,439.60	\$241,649.07		
	GENERAL	0101	\$162,474	\$164,839.21	\$774.36	\$14,231.88	\$15,006.24	\$149,832.96	N	N

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ATTICA PUBLIC LIBRARY	LEASE RENTAL PAYMENT	0283	\$90,926	\$92,249.46	\$433.36	\$0.00	\$433.36	\$91,816.11	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
COVINGTON-VEEDERSBURG PUBLIC LIBRARY	Library		\$281,934	\$287,704.43	\$3,231.82	\$11,747.67	\$14,979.49	\$272,724.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$281,934	\$287,704.43	\$3,231.82	\$11,747.67	\$14,979.49	\$272,724.94	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGMAN-MILLCREEK PUBLIC LIBRARY	Library		\$69,040	\$70,235.84	\$330.76	\$554.94	\$885.70	\$69,350.14		
	GENERAL	0101	\$69,040	\$70,235.84	\$330.76	\$554.94	\$885.70	\$69,350.14	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Allen Brown Fire Protection Territory	Special		\$148,829	\$151,492.84	\$732.41	\$569.89	\$1,302.30	\$150,190.54		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$93,676	\$95,352.39	\$460.99	\$358.70	\$819.69	\$94,532.70	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$55,153	\$56,140.45	\$271.42	\$211.19	\$482.61	\$55,657.84	N	N

2022 Fountain County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$181,484.38	\$450,873.52	\$0.00	\$116,150.67	\$748,508.57

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FOUNTAIN COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$202,628	\$206,074.26	\$1,255.90	\$5,263.70	\$6,519.60	\$199,554.66		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$202,628	\$206,074.26	\$1,255.90	\$5,263.70	\$6,519.60	\$199,554.66	N	N

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\$181,484.38	\$450,873.52	\$0.00	\$116,150.67	\$748,508.57

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T23008 - ATTICA ECONOMIC DEVELOPMENT	\$97,349.18	\$0.00	\$22,299.98	\$22,299.98
T23016 - COVINGTON FOUNTAIN SPRINGS	\$0.00	\$0.00	\$0.00	\$0.00
T23018 - VEEDERSBURG	\$1,032,544.70	\$0.00	\$1,250.84	\$1,250.84